



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038585

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038585
PO Date: 12/6/17
Due Date: 12/13/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Fedex Economy
Pynt Terms: COD
Freight Terms: Collect
Special Comments:

E-MAILED
DEC 16 2017

Items									
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	CR3212-5-4	Cherry Rivet	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.39/Ea	\$78.00
2	MS21047-3	Nut Plate	Firmed	12/13/17	500 Ea	0 Ea	500 Ea	\$0.2279/Ea	\$113.95
3	MS27039-08-11	Screw	Firmed	12/13/17	1,000 Ea	0 Ea	1,000 Ea	\$0.08/Ea	\$80.00
4	MS27039-1-08	Screw	Firmed	12/13/17	500 Ea	0 Ea	500 Ea	\$0.07/Ea	\$35.00
5	NAS1149F0332P	Washer	Firmed	12/13/17	5,000 Ea	0 Ea	5,000 Ea	\$0.0113/Ea	\$56.50
6	NAS1149FN832P	Washer	Firmed	12/13/17	5,000 Ea	0 Ea	5,000 Ea	\$0.0136/Ea	\$68.00
7	NAS1835-08	Insert	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.23/Ea	\$61.50
8	NAS1149D0332J	Washer	Firmed	12/13/17	4,000 Ea	0 Ea	4,000 Ea	\$0.02/Ea	\$80.00
9	MS21209-F615	Heli-Coil	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$0.18/Ea	\$9.00

Grand Total: \$581.95

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

CX
[Signature]



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO038585

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/6/17 2:54 PM dart.baker.diane



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name	
P0038585	KLX001-VU	1	1	COD	CR3212-5-4	Cherry Rivet				200	12/13/2017	200		S020639	Stock	12/12/2017	\$ 0.39 / Ea	0		\$78.00	KLX Inc.	
		2									500		500		S020620	Stock	12/12/2017	\$ 0.23 / Ea	0		\$113.95	KLX Inc.
		3									1,000		1,000		S020601	Stock	12/12/2017	\$ 0.08 / Ea	0		\$80.00	KLX Inc.
		4									500		500		S020602	Stock	12/12/2017	\$ 0.07 / Ea	0		\$35.00	KLX Inc.
		5									5,000		5,000		S020603	Stock	12/12/2017	\$ 0.01 / Ea	0		\$56.50	KLX Inc.
		6											5,000		S020604	Stock	12/12/2017	\$ 0.01 / Ea	0		\$68.00	KLX Inc.
		7									50		50		S020605	Stock	12/12/2017	\$ 1.23 / Ea	0		\$61.50	KLX Inc.
		8									4,000		4,000		S020606	Stock	12/12/2017	\$ 0.02 / Ea	0		\$80.00	KLX Inc.
		9									100		100		S020781	Stock	12/12/2017	\$ 0.18 / Ea	0		\$18.00	KLX Inc.
Total:										16,350		16,350								\$590.95		

Plex 12/12/2017 2:04 PM dart.Gagnon.Michelle



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFM65Z

PAGE 1 OF 2

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
P0038585		12/07/17	FEDX INTL ECON COLL	NET 30		FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	CR3212-5-04 CHERRY LOCK RIVET CHERRY RIVET CR3212-5-04 5056/8740/A286 ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016C26641 LOT# : 88149205 LOT QTY: 200 COUNTRY OF ORIGIN: USA **REF: CR3212-5-4 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.3900	EA	0	200	78.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038585		12/07/17	FEDX INTL ECON COLL	NET 30		FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN ***						
		# 1=CTN 2.00 Lb / 0.91 Kg 582264079806						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 6X6X4						
							SUBTOTAL :	78.00
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
awil	B5R610	SHIPPED ON 12/07/17					TOTAL :	78.00USD
form #	16230.000311							U.S. CURRENCY
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JFM96R

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038585		12/07/17	FEDX INTL ECON COLL	NET 30		FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	100	MS21209F615 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description INSERT ECCN :EAR99 MFR: EMHART / STANLEY CTRL#: 2013C16245 LOT#: 642511 LOT QTY: 100 Country of Origin USA <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.180	EA	0	100	18.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

KLX



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER**JFM96R****PAGE 2 OF 2****SOLD TO:**
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038585		DATE 12/07/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336							
INVOICE#.....: JFM96R									
ORDER#.....: B5R627									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality

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INVOICE NUMBER

JFMF69

PAGE 1 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038585		12/07/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	500	MS21047-3 LOCKNUT, PLATE - TWO LUG MS21047-3 ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017F14948 LOT# : 78554 LOT QTY: 500 **REF: MS21047-3 **CUST PN: MS21047-3		0.2279	EA	0	500	113.95
3	1000	MS27039-08-11 SCREW 8-32 (3A) X .719 (.281 GRIP) STRUCTURAL SCREW PHIL PAN ALLOY ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2017D12242 LOT# : 89327 LOT QTY: 1000 **REF: MS27039-08-11 **CUST PN: MS27039-08-11		0.080	EA	0	1000	80.00
4	500	MS27039-1-08 SCREW 10-32 (3A) X .531 (.062 GRIP) STRUCTURAL SCREW PHIL PAN ALLO ECCN :EAR99 Country Origin: USA		0.070	EA	0	500	35.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

JFMF69

PAGE 2 OF 4

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038585		12/07/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	5000	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016F12630 LOT# : 80334 LOT QTY: 500 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 NAS1149F0332P		0.0113	EA	0	5000	56.50
		WASHER #10 (.203 X .438 X .032) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016B21577 LOT# : Z1389 LOT QTY: 5000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P						
6	5000	NAS1149FN832P		0.0136	EA	0	5000	68.00
		WASHER #8 (.174 X .375 X .032) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016I29739 LOT# : Z4963						
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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PAGE 3 OF 4

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038585		12/07/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT QTY: 5000 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P						
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
								CONTINUED
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PAGE 4 OF 4

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038585		DATE 12/07/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 1 CTN ***								
	# 1=CTN	19.00 Lb / 8.62 Kg 418259052155							
	FREIGHT ACCT#	15179324-0							
	TEL#	613-632-3336							
	DIMENSIONS:	9X9X8							
					</				

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INVOICE NUMBER

JFMAJR

PAGE 1 OF 4

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038585		12/07/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	500	MS21047-3 LOCKNUT, PLATE - TWO LUG MS21047-3 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21047-3 **CUST PN: MS21047-3		0.2279	EA	500	0	0.00
3	1000	MS27039-08-11 SCREW 8-32 (3A) X .719 (.281 GRIP) ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-08-11 **CUST PN: MS27039-08-11		0.080	EA	1000	0	
4	500	MS27039-1-08 SCREW 10-32 (3A) X .531 (.062 GRIP) ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08		0.070	EA	500	0	
5	5000	NAS1149F0332P WASHER #10 (.203 X .438 X .032) FLAT ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P		0.0113	EA	5000	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JFMAJR

PAGE 2 OF 4

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038585		12/07/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	5000	**CUST PN: NAS1149F0332P NAS1149FN832P WASHER #8 (.174 X .375 X .032) FLAT WASHER STEEL CAD/YEL _ ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P	0.0136	EA	5000	0	
7	50	NAS1835-08 INSERT INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: SHUR-LOK CORP, IRVINE CTRL# : 2017C05334 LOT# : MJV9140 LOT QTY: 50 **REF: NAS1835-08 **CUST PN: NAS1835-08	1.230	EA	0	50	61.50
8	4000	NAS1149D0332J WASHER #10 (.203 X .438 X .032) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017H25768	0.020	EA	0	4000	80.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JFMAJR

PAGE 3 OF 4

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038585		DATE 12/07/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT# : Z9707 LOT QTY: 4000						
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JFMAJR

PAGE 4 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038585		DATE 12/07/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 1 CTN ***							
	# 1=CTN	3.00 Lb /	1.36 Kg 418259	049928				
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 8X8X4							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FXBL4

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 12/07/2017	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JFMF69 PO038585						
		***CONSOLIDATION SUMMARY PAGE ONLY						
dan		SHIPPED ON 12/07/2017						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FXAWS

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 12/07/2017	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038585

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	50	EA	NAS1835-08	NAS1835-08	MJV9140	SHUR-LOK CORP, IRVINE	97393		


12/07/17
Jason Lewis
Senior Director, Global Quality



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING-LIST

Order No: SO391050
Order Date: 04/10/15
Print Date: 03/16/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 0ZZYY91

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial	Qty to Ship	UM Shipped	
3	CR3212-5-04 Customer Item: ASNA0077A504 B0207003-5-04 CAN43076B5-4	1600		EA	03/18/16

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391050
Order Date: 04/10/15
Print Date: 03/16/16

Page: 2

Sold-To: 10015341



Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3212-5-04 M7885/3-5-04 MBBN3013L4004 NAS9302B-5-04 NAS9302BNS-5-04 	EZL-B03 88149205	32438.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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Packing List



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO391050
 Order Date: 04/10/15
 Print Date: 03/16/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30
 Net 30

Purchase Order: 0ZZYY91

Ship Via: FED EX NATIONAL CL
 FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
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 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3212-5-04 Customer Item: ASNA0077A504 B0207003-5-04 CAN43076B5-4		1600			EA 03/18/16

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391050
Order Date: 04/10/15
Print Date: 03/16/16

Page: 2



Sold-To: 10015341



Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3212-5-04 M7885/3-5-04 MBBN3013L4004 NAS9302B-5-04 NAS9302BNS-5-04 	EZL-B03 88149205	32438.0	()	

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Quality Assurance Representative

Signed
SIM NGUYEN

Emhart Technologies LLC

Shelter Rock Lane
Danbury CT 06810

()

Fax: ()

EMHART
TEKNOLOGIES

SHIPPER/PACKING LIST

SID NUMBER

DATE

2538727

03/13/13

Page: 1

S B/E Aerospace Consumables Mgmt.
O P.O. Box 025263
L Miami FL 33102-5263
D

S B/E Aerospace, Inc.
H 1351 Charles Willard Street
I Carson CA 90746
P

T
O

T
O

Affix Pro/Tracking No. To Order

REMARKS		SHIP VIA		CUSTOMER P.O.		OUR ORDER NO.	
0331-0149-0		Fedex Ground Inc.		OMSM79		487865	
QUANTITY SHIPPED	CUSTOMER PART NO.	NET WEIGHT	CONTAINERS	FREIGHT CLASS	PS# 1523729		
2500.000	3591-6CN562 ST3031-26 INS H-C 3/8-24UNF S/L MS21209-F6-15 Lot 642511	11.0250		070			
FRT CLASS	DESCRIPTION	NO OF PKGS	NO OF SKIDS	= TOTAL NO. OF CONTAINERS			
070	Class 70						

COLLECT ON DELIVERY \$ _____ AND REMIT TO _____

STREET _____ CITY _____ STATE _____

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company

SHIPPER

EMHART
TEKNOLOGIES

PER

PERMANENT POST OFFICE ADDRESS OF



Certificate of Compliance

To: B/E Aerospace, Inc.
9835 NW 14th Street
Miami FL 33172

Non-transferable

Customer's Order No. 0MSM79
Sales Order No. 487865
Shipping Date 03/12/2013

PART NUMBER	CONTROL NUMBER	I / A / W	QUANTITY
3591-6CN562	642511 (W-5046311)	MS21209F6-15	2,500

We, Emhart Teknologies certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479.

In addition, those stainless steel inserts covered by Military Standards MS21208, NASM21209 Rev 2, NASM122076 thru NASM122275 Rev 1, NASM124651 thru NASM124850 Rev 1, MS9018 Rev A and Military Specification NASM8846 Rev NEW are certified to conform thereof.

We also certify that all inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7246 Rev NEW.

We further certify that Tangless® inserts are in conformance with NAS1130 Rev 4 and NA0276 Rev 2. Tangless® inserts are licensed from KATO.

Metric Heli-Coil inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev A.

Emhart maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, AS9100:2009 Rev C, and TS16949:2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Heli-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of ASTM B16.

Authorized Signature

Arlene Graham
Arlene Graham, QA Administrator

Firm EMHART TEKNOLOGIES LLC

A StanleyBlack&Decker, Inc. Company

**This certificate of compliance is valid only when issued by EMHART, Danbury, Connecticut or its authorized distributors.
Any correspondence should reference the control number.**

PACKING SLIP

SHUR-LOK COMPANY

2541 WHITE ROAD

IRVINE, CA 92614

TEL (949) 474-6000 FAX (949) 660-8601

WWW.SHUR-LOK.COM

Page 1

CMORALES 2/27/17 9:44:31

SHIP ID

200601

SHIP DATE

2/27/17

Ship to . :

KLX AEROSPACE SOLUTIONS

9835 NW 14TH STREET

MIAMI FL 33172

USA

Sold to ...

KLX INC

10000 NW 15TH TERRACE

MIAMI FL 33172-2756

USA

CUSTOMER	ORDER NUMBER	PICKLIST NO.	PURCHASE ORDER NO.
1928100	25603	200601	003M040
ORDER DATE	REQUEST DATE	SHIP VIA - FOB SHIPPING POINT (IRVINE)	
7/08/16	7/08/16	FEDEX GROUND # 0331-0149-0	
ITEM NUMBER	PART NUMBER		QUANTITY SHIPPED
07574	SL606-08S TSO : TSO-C148 LOT BREAKDOWN: MJV9140 MJV9430 NAS1835-08 REV 8 SL606-08S REV P	18,122.000 6,897.000	25,019.000
			DATE SHIPPED FEB 27 2017 PIS <u>200601</u>

DATE SHIPPED

FEB 27 2017

P/S 200601

These commodities, technology, items, or software were exported from the United States in accordance with U.S. export regulations including the Export Administration Regulations or the International Traffic in Arms Regulation. Re-export transfer, sale, or use contrary to U.S. law is prohibited. Diversion contrary to U.S. law is prohibited.#

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9168
HADCAP CP
ISO 9001
CERTIFIED**650923****Packing List &
Certification**

WE ACCEPT


VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 12/20/2011	ORDER NUMBER 1A1287	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
1	26,496,618		400,000 NAS1149D0332J REV 6 /LOT#Z9707 /MIN/MAX/Q:1,4,6,8,15,16/AN960JD10L ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**KLX Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp: 

Date: _____

AUG 16 2017BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4 03 05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038585

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	5000	EA	NAS1149FN832P	NAS1149FN832P	24963	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

12/07/17

Inv # 12/07/17

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**624643****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	
1165		E	
DATE ORDER REC'D 07/21/2016	ORDER NUMBER 1A1972	INVOICE DATE	SHIPPED VIA FEDXG/033101490
TERMS 1% 10 DAYS, NET 30			
ITEM	ORDERED	SHIPPED	DESCRIPTION
NET WEIGHT			

2 900,000 **900,000** **NAS1149FN832P**
REV 6/Z4962/Z4963/MIN/MAX/Q:4,6,37,39/AN960-8/NAS1149-FN832P
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT # Z4962 (460400pcs) & Z4963 (439600pcs)

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:

Date:

SEP 21 2016

**AIRBUS SAS APPROVAL****Number 30244**

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038585

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	1000	EA	MS27039-08-11	MS27039-08-11	89327	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

12/07/17

Inv # 12/07/17

Packing Slip Report

MAC FASTENERS

4/5/2017 11:38:16 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 3271

Bill To: 97

Ship To: (0)

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Pack Date	Order #	Order #	Ship Via	Warehouse	Package
4/5/2017	S000060932	004EP39	Fedex Freight	0.00	20
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	MS27039-08-11 Screw pan head Alloy	89327	EA	125,000.000	130,603.000

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004EP39

PART NUMBER: MS27039-08-11

REV: 5

LOT NUMBER: 89327

MANUFACTURED QUANTITY: 140,000

MILL HEAT NUMBER: MM16103778

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/05/17


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038585

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	500	EA	MS27039-1-08	MS27039-1-08	80334	MAC FASTENERS	ORFT4		


Jason Lewis

Senior Director, Global Quality

12/07/17

Inv # 12/07/17

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List**Bill** KLX INC.**To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 75599**Shipment Date:** 05/29/16**Ship Via:** Federal Express**Order Number:** 55167**Order Date:** 06/24/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 000JZ52**Terms:** Net 30 Days

Lot # 80334

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
7	100,000	115,330	0		M	MS27039-1-08 Screw machine pan head structural cross recessed		80334

Packing Clerk's Initials
MACFASTENERS, INC.Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038585

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	5000	EA	NAS1149F0332P	NAS1149F0332P	Z1389	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

12/07/17

-ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED

608010

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 05/28/2015	ORDER NUMBER OZZE591	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1 5,000,000 **NAS1149F0332P**
1,500,000 REV 6 /Z1389/Z1390/SA6065 /QCR:1,4,6,8,15,16 /AN960-10L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149F0332P
Quantity: 505000
P.O.#: OZZE591
LOT#: Z1389
ITEM#: 1 REV. 6
Packed By: TM

ANILLO IND. (CageCode: 10630)
Part #: NAS1149F0332P
Quantity: 502635
P.O.#: OZZE591
LOT#: Z1390
ITEM#: 1 REV. 6
Packed By: TM

ANILLO IND. (CageCode: 10630)
Part #: NAS1149F0332P
Quantity: 492365
P.O.#: OZZE591
LOT#: SA6065
ITEM#: 1 REV. 6
Packed By: TM

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
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<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 

Date: FEB 04 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038585

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	500	EA	MS21047-3	MS21047-3	78554	PAOLO ASTORI	A3856		


12/07/17
Jason Lewis
Senior Director, Global Quality

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)**N° 5245****Data** 01/06/2017**Pag.** 1 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	6000	N	78554	-		X	
2	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
3	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
4	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
5	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
6	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
7	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
8	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
9	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
10	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
11	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
12	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
13	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce**Comprende DdT n°****Segue su DdT n°**

5246

Tramite spedizione
VETTORE**Modalità di consegna**
PORTO ASSEGNATO**Firma conducente****Causale trasporto**
VENDITA PRODUZIONE**Data inizio trasporto****Firma destinatario****Primo vettore****Data ritiro merce****Firma primo vettore****Secondo vettore****Data ritiro merce****Firma secondo vettore**

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 5245****Data** 01/06/2017**Pag.** 2 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-			X
15	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-			X
16	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-			X
17	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-			X
18	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-			X
19	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-			X

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Magliate Superiore
28013 Gattico (NO) - ITALY
Tel: (+39) 0322 838847
Fax: (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 5245****Date** 01/06/2017 **Pag** 2 / 2**Purchased by:**

KLX INC
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS - KLX INC
9835 NW 14TH ST.

33172 MIAMI - FL - US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
15	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
16	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
17	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
18	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
19	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	



Notify Party: klx.usbrokerage@kuehne-nagel.com - SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SC1 PART 3 - APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se soldo 150 lbs sped con fedex ground, account #0331-0149-0, mark collect, se sopra 150 lbs sped con fedex economy account #018757.

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.